

TAXINVOICE

Invoice No: 545  
Invoice Date: 2024-03-15  
Due Date: 2024-04-15

Billed By

Business Name:

Krishna Hardware

Email:

Phone:

GSTIN:

24AAAFK1234A1Z8

PAN:

AAAFK1234A

Address:

Vastral, Ahmedabad,  
Gujarat 382418

City:

Ahmedabad

Postal Code:

382418

State:

Gujarat

Billed To

Business Name:

Raj Hardware

Email:

Phone:

GSTIN:

24AAAFV7890A1Z4

PAN:

AAAFV7890A

Address:

Thaltej, Ahmedabad,  
Gujarat 380059

City:

Ahmedabad

Postal Code:

State:

Gujarat

| Item                              | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including GST) |
|-----------------------------------|--------------|------|-----|---------------------|-------------|---------------------------|
| Copper Pipes<br>(per meter)       | 7411         | 300  | 150 | 45000.00            | 18          | 53100.00                  |
| Fiber Optic Cables<br>(per meter) | 8544         | 100  | 125 | 12500.00            | 18          | 14750.00                  |
|                                   |              |      |     |                     |             |                           |
|                                   |              |      |     | Total Taxable Value | 57500.00    |                           |
|                                   |              |      |     | Subtotal            | 67850.00    |                           |
|                                   |              |      |     | Discount            | 2900        |                           |
|                                   |              |      |     | Total               | 64950.00    |                           |
|                                   |              |      |     | Amount Paid         | 0.00        |                           |
|                                   |              |      |     | Balance Due         | Rs 64950.00 |                           |

Terms and condition

Please make the payment by the due date.

